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3
4 BILL NO. A-74-07-08

5 APPROPRIATION ORDINANCE NO. A- 19-74

6 AN ORDINANCE appropriating certain funds from
7 the Aviation Fund to Account No. 10-840-440,
8 Other Materials.

9 WHEREAS, due to a 100% increase in cost of traffic paint, there are
10 insufficient funds in Account No. 440, Other Materials to cover the cost of same;
11 and

12 WHEREAS, there are sufficient funds in the Aviation Fund to cover
13 the additional cost.

14 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That there is hereby transferred from the unappropriated
17 and unexpended balance of the Aviation Fund the sum of \$2,600.00, to Account No.
18 440, Other Materials in the 1974 Budget of the Board of Aviation Commissioners.

19 SECTION 2. That the unappropriated and unexpended balance of the
20 Aviation Fund is hereby reduced in the amount of \$2,600.00.

21 SECTION 3. This Ordinance shall be in full force and effect from and
22 after its passage, approval by the Mayor and legal publication thereof.

23
24
25 William T. King
26 Councilman

27
28 APPROVED AS TO FORM
29 AND LEGALITY,

30 David B. [Signature]
31 CITY ATTORNEY
32
33
34
35

Read the first time in full and on motion by Stier, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday the 23rd day of July, 1974, at 7:30 o'clock P.M., E.S.T.

Date: 7/9/74

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~POST~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 7-23-74

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-19-74 on the 23rd day of July, 1974.

ATTEST (SEAL)

Charles W. Whitman CITY CLERK
Samuel J. Talarico PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Don M. Lusk
MAYOR

Bill No. A-74-07-08

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

appropriating certain funds from the Aviation Fund to Account No. 10-840-440

Other Materials

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga

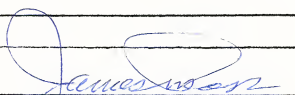
James S. Stier
Winfield C. Moses, Jr.
Paul "Mike" Burns

CONCURRED IN
DATE 7-23-74 CHARLES W. WESTERMAN, CITY CLERK

Date June 7, 1974

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 2,600.00 from
Account No. _____ Title The unobligated balance
of the Aviation Fund to
Account No. 440 Title Other Materials
-- of 1974 budget of the Board of Aviation Commissioners.
Reason for Transfer 100% increase in cost of traffic paint above
1973 estimates.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-74-07-08</u>	<u>\$ 2,600.00</u>	<u>\$ 2,600.00</u>

There is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund the sum of \$2,600.00, to Account No. 440, Other Materials in the 1974 Budget of the Board of Aviation Commissioners.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-74-07-08</u>	<u>\$ 2,600.00</u>	<u>\$ 2,600.00</u>

That the unappropriated and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$2,600.00.

Due to a 100% increase in cost of traffic paint, there are insufficient funds in Account No. 440, Other Materials to cover the cost of same.

Adopted this 23rd day of July, 197 4.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
Charles W. Westerman
City Clerk

Issued 9-21-64-----State Bd. of Tax Commissioners

DIGEST SHEETTITLE OF ORDINANCE APPROPRIATION A-74-87-08DEPARTMENT REQUESTING ORDINANCE AVIATION

SYNOPSIS OF ORDINANCE The Other Materials Account of 1974 budget of the
Board of Aviation Commissioners has insufficient funds. Due to the
100% increase in cost of traffic paint above 1973 estimates, transfer
becomes necessary.

EFFECT OF PASSAGE Provide sufficient funds to offset increase cost
for paint.

EFFECT OF NON-PASSAGE Needed painting will not be completed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,600 from
Aviation Fund to Account 20-840-440 Other Materials

ASSIGNED TO COMMITTEE (J.N.) Finance



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

July 10, 1974

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of July ¹³12 and July ²⁰19, 1974, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana Public
Hearing Notice to Taxpayers of
Additional Appropriations:

Bill No. A-74-07-01
Bill No. A-74-07-02
Bill No. A-74-07-03
Bill No. A-74-07-04
Bill No. A-74-07-05
Bill No. A-74-07-06
Bill No. A-74-07-07
Bill No. A-74-07-08

Please send us six (6) copies of the Publisher's Affidavit of each paper.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWw/ne
ENCL: 8

Common Council of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

42

Tail number of lines

2

Total number of lines in notice

46

COMPUTATION OF CHARGES

46 lines, 1 columns wide equals 46 equivalent lines at .288¢ cents per line

13.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

15.25

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla Dewald

Date July 22, 1974

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

7/13-20/74

Subscribed and sworn to before me this 22 day of July 1974

Arvilla Dewald
Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the city of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 1974 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-74-07-03
An Ordinance appropriating certain funds from the Aviation Fund to Account No. 10-940-440 Other Materials.
There is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund the sum of \$2,400.00 to Account No. 440, Other Materials in the 1974 budget of the Board of Aviation Commissioners.

That the unappropriated and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$2,400.00.
Due to a 100 per cent increase in cost of traffic points, there are insufficient funds in Account No. 440, Other Materials to cover the cost of same.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

Common Council of Ft. Wayne

(Governmental Unit)

To NEWS-SENTINEL Dr.Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>42</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>46</u>

COMPUTATION OF CHARGES

46 lines 1 columns wide equals 46 equivalent lines at .288¢ cents per line \$13.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$15.25

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type <u>5½</u> point
Number of insertions <u>2</u>	Size of quad upon which type is cast <u>5½</u>

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 22, 19 74

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

Allen County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned, V. E. Gerken who, being duly sworn, says that he is Clerk of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA of two in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two time 8 the dates of publication being as follows: 7/13-20/74

Subscribed and sworn to before me this 22nd day of July, 19 74

Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS
ADDITIONAL APPROPRIATIONS
 Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of July, 1974 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-7407-48
 An Ordinance appropriating certain funds from the Aviation Fund to Account No. 10340-48 Other Materials.

There is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund the sum of \$2,600.00 to Account No. 440, Other Materials in the 1974 budget of the Board of Aviation Commissioners.

That the unappropriated and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$2,600.00.

Due to a 100 per cent increase in cost of traffic paint, there are insufficient funds in Account No. 440, Other Materials to cover the cost of same.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners. Notice Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers desiring to object to any additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
 City Clerk